

Debtor 1 HELEN M. GINTERDebtor 2 FRANCIS R. GINTER
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 13-24478CMB

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: SELECT PORTFOLIO SERVICING INC(*) Court claim no. (if known): NC

Last 4 digits of any number you use to identify the debtor's account 1 3 9 8

Property Address: 600 BEECH HILLS RD
JEANETTE PA 15644

Part 2: Cure Amount**Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$ <u>0.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>0.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>0.00</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$649.34

The next postpetition payment is due on

12 / 1 / 2018
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 HELEN M. GINTER
Name

Case number (if known) 13-24478CMB

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 12/12/2018

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **HELEN M. GINTER**
Name

Case number (if known) **13-24478CMB**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3)</u>				
04/25/2014	0889848	CHASE MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	2,745.69
05/28/2014	0893998	CHASE MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	605.88
06/25/2014	0898041	CHASE MORTGAGE	AMOUNTS DISBURSED TO CREDITOR	602.38
10/29/2014	0916801	SELECT PORTFOLIO SERVICING INC*	AMOUNTS DISBURSED TO CREDITOR	1,926.48
11/24/2014	0921501	SELECT PORTFOLIO SERVICING INC*	AMOUNTS DISBURSED TO CREDITOR	716.17
12/22/2014	0925524	SELECT PORTFOLIO SERVICING INC*	AMOUNTS DISBURSED TO CREDITOR	684.74
01/27/2015	0929631	SELECT PORTFOLIO SERVICING INC*	AMOUNTS DISBURSED TO CREDITOR	661.85
02/24/2015	0933656	SELECT PORTFOLIO SERVICING INC*	AMOUNTS DISBURSED TO CREDITOR	656.29
03/26/2015	0937759	SELECT PORTFOLIO SERVICING INC*	AMOUNTS DISBURSED TO CREDITOR	712.47
04/24/2015	0941927	SELECT PORTFOLIO SERVICING INC*	AMOUNTS DISBURSED TO CREDITOR	728.79
05/26/2015	0945997	SELECT PORTFOLIO SERVICING INC*	AMOUNTS DISBURSED TO CREDITOR	571.38
06/23/2015	0949905	SELECT PORTFOLIO SERVICING INC*	AMOUNTS DISBURSED TO CREDITOR	717.45
07/28/2015	0954024	SELECT PORTFOLIO SERVICING INC*	AMOUNTS DISBURSED TO CREDITOR	740.40
08/26/2015	0958040	SELECT PORTFOLIO SERVICING INC*	AMOUNTS DISBURSED TO CREDITOR	178.30
09/28/2015	0961936	SELECT PORTFOLIO SERVICING INC*	AMOUNTS DISBURSED TO CREDITOR	508.72
10/26/2015	0965951	SELECT PORTFOLIO SERVICING INC*	AMOUNTS DISBURSED TO CREDITOR	463.54
11/24/2015	0970118	SELECT PORTFOLIO SERVICING INC*	AMOUNTS DISBURSED TO CREDITOR	749.50
12/22/2015	0974052	SELECT PORTFOLIO SERVICING INC*	AMOUNTS DISBURSED TO CREDITOR	738.58
01/26/2016	0978152	SELECT PORTFOLIO SERVICING INC*	AMOUNTS DISBURSED TO CREDITOR	735.20
02/24/2016	0982059	SELECT PORTFOLIO SERVICING INC*	AMOUNTS DISBURSED TO CREDITOR	156.79
03/28/2016	0986109	SELECT PORTFOLIO SERVICING INC*	AMOUNTS DISBURSED TO CREDITOR	632.46
04/22/2016	0990273	SELECT PORTFOLIO SERVICING INC*	AMOUNTS DISBURSED TO CREDITOR	722.08
05/24/2016	0994243	SELECT PORTFOLIO SERVICING INC*	AMOUNTS DISBURSED TO CREDITOR	1,390.12
06/27/2016	1003011	SELECT PORTFOLIO SERVICING INC*	AMOUNTS DISBURSED TO CREDITOR	875.32
07/26/2016	1006964	SELECT PORTFOLIO SERVICING INC*	AMOUNTS DISBURSED TO CREDITOR	835.75
08/26/2016	1010992	SELECT PORTFOLIO SERVICING INC*	AMOUNTS DISBURSED TO CREDITOR	953.32
09/27/2016	1014922	SELECT PORTFOLIO SERVICING INC*	AMOUNTS DISBURSED TO CREDITOR	858.54
10/26/2016	1018629	SELECT PORTFOLIO SERVICING INC*	AMOUNTS DISBURSED TO CREDITOR	226.53
11/21/2016	1021882	SELECT PORTFOLIO SERVICING INC*	AMOUNTS DISBURSED TO CREDITOR	383.12
12/21/2016	1025222	SELECT PORTFOLIO SERVICING INC*	AMOUNTS DISBURSED TO CREDITOR	992.22
01/27/2017	1028739	SELECT PORTFOLIO SERVICING INC*	AMOUNTS DISBURSED TO CREDITOR	769.17
02/24/2017	1032105	SELECT PORTFOLIO SERVICING INC*	AMOUNTS DISBURSED TO CREDITOR	806.77
03/28/2017	1035569	SELECT PORTFOLIO SERVICING INC*	AMOUNTS DISBURSED TO CREDITOR	332.41
04/21/2017	1038802	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	599.17
05/25/2017	1042101	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	511.34
06/27/2017	1045503	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	1,329.89
07/25/2017	1048795	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	867.89
08/25/2017	1052153	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	590.87
09/26/2017	1055493	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	555.87
10/25/2017	1058830	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	754.05
11/21/2017	1062078	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	382.39
12/21/2017	1065416	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	780.36
01/25/2018	1068668	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	372.79
02/23/2018	1071841	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	720.82
03/28/2018	1075039	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	575.34
04/24/2018	1078274	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	818.39
05/25/2018	1081555	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	810.65
06/22/2018	1084667	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	789.05
07/26/2018	1087910	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	631.27
08/28/2018	1091135	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	631.27
09/25/2018	1094264	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	631.27
10/29/2018	1097514	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	631.27
11/27/2018	1100629	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	177.36
				<u>38,539.72</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

HELEN M. GINTER
FRANCIS R. GINTER
600 BEECH HILLS ROAD
JEANNETTE, PA 15644

GLENN R BARTIFAY ESQ
3134 LILLIAN AVE 1ST FL
MURRYSVILLE, PA 15668

SELECT PORTFOLIO SERVICING INC(*)
POB 65450
SALT LAKE CITY, UT 84165

MATTHEW C WALDT ESQ
MILSTEAD & ASSOCIATES LLC
ONE EAST STOW RD
MARLTON, NJ 08053

12/12/18

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee